

INTERMEDIATE EDUCATION (IRELAND).

ACCOUNTS of the RECEIPTS and EXPENDITURE of the INTERMEDIATE
EDUCATION BOARD for IRELAND, for the Year ended the 31st December
1901; together with the REPORT of the COMPTROLLER and AUDITOR
GENERAL thereon.

(PRESENTED PURSUANT TO ACT 41 & 42 VICT. c. 44, s. 10.)

Ordered, by The House of Commons, to be Printed,
28 July 1902.

LONDON:
PRINTED FOR HIS MAJESTY'S STATIONERY OFFICE,
BY EYRE AND SPOTTISWOODE,
PRINTERS TO THE KING'S MOST EXCELLENT MAJESTY.

And to be purchased, either directly or through any Bookseller, from
EYRE AND SPOTTISWOODE, EAST HARBOUR STREET, FLEET STREET, E.C., and
32, ARLINGTON STREET, WESTMINSTER, S.W.; or
OLIVER AND BOYD, EDINBURGH; or
E. PONSONBY, 116, GRAFTON STREET, DUBLIN.

1902.

ACCOUNT of RECEIPTS and EXPENDITURE of the INTERMEDIATE

CAPITAL ACCOUNT. - - - - -

RECEIPTS:	Securities.	Cash.
	£. s. d.	£. s. d.
Balance on 1st January 1901 - -	1,020,269 11 8	—
Cash proceeds of Securities sold (as per Counters)	—	4,610 10 6
£.	1,020,269 11 8	4,610 10 6

INCOME ACCOUNT. - - - - -

RECEIPTS:							£. s. d.
Balance on 1st January 1901 - - - - -	-	-	-	-	-	-	887 4 4
							£. s. d.
Interest of Securities - - - - -	-	-	-	-	-	-	28,083 10 10
Interest on Cash on Deposit - - - - -	-	-	-	-	-	-	37 2 11
Examination Fees - - - - -	-	-	-	-	-	-	1,069 18 9
Examination Fees (late) - - - - -	-	-	-	-	-	-	6 - -
Income Tax refunded - - - - -	-	-	-	-	-	-	1,305 1 1
Sales of Publications - - - - -	-	-	-	-	-	-	132 10 11
Sale of Waste Paper - - - - -	-	-	-	-	-	-	3 3 2
							50,487 8 8
Amount transferred from Capital Account - - - - -	-	-	-	-	-	-	4,610 10 6
							£. 55,985 3 6

Examined,
C. H. Arkfield.

I certify that this Account has been examined

EDUCATION BOARD for IRELAND for the year ended 31st December 1901.

CAPITAL ACCOUNT.

EXPENDITURE:	Securities.	Cash.
	£. s. d.	£. s. d.
Cash invested in Government Securities (as per Centre)	—	—
Securities sold, viz., 2½ per cent. Government Stock	5,000 — —	—
Cash transferred to Income Account	—	4,610 10 6
Balance on 31st December 1901	1,016,269 11 8	—
£.	1,020,269 11 8	4,610 10 6

INCOME ACCOUNT.

EXPENDITURE:		£. s. d.	£. s. d.
ADMINISTRATION:			
Permanent Salaries		3,156 1 6	
Remuneration of Temporary Inspectors		1,008 — —	
Pay of Writers		567 11 10	
Rent of Offices		64 12 4	
Printing and Stationery		114 — 1	
Incidental Expenses		482 5 2	
			5,392 8 11
EXAMINATIONS:			
Examiners		5,624 — —	
Centre Superintendents		3,859 — —	
Printing and Stationery		1,610 1 11	
Hire of Rooms		319 5 —	
Locomotive Expenses		674 8 6	
Petty Expenses		1,093 9 3	
			13,181 4 8
REWARDS:			
Exhibitions and Money Prizes		5,065 10 —	
Medals and Minor Prizes		1,260 4 9	
			6,305 14 9
RESULTS FEES:			
			9,085 6 11
MISCELLANEOUS:			
Income Tax (to be refunded)			1,519 8 10
Audit of Accounts (1900)			100 — —
			891 4 5
Balance on 31st December 1901			£. 35,986 3 6

under my directions, and is correct.

T. J. Bellingham Brady,
Accounting Officer.
16 May 1912.D. C. Richmond,
Comptroller and Auditor General.

STATEMENT of LIABILITIES and ASSETS on 31st December 1901.

L I A B I L I T I E S				A S S E T S					
Administration:	£.	s.	d.	£.	s.	d.	£.	s.	d.
Incidental Expenses	-	-	327 2 5	-	-	-	-	-	389 6 6
Printing and Stationery	-	-	125 4 10	-	-	-	-	-	-
Tampanary Inspectors' Remuneration	-	-	190 1 -	-	-	-	-	7 10	-
Examinations:									
Printing and Stationery	-	-	99 2 7	-	-	-	-	10 3	-
Minor Prices	-	-	4 - -	-	-	-	-	-	18 1
Rumita Fees	-	-	17 1 9	-	-	-	-	-	132 3 7
Party Expenses	-	-	- 6 11	-	-	-	-	-	1,510 3 10
Cost of Audit (1901)	-	-	100 - -	-	-	-	-	-	-
Surplus	-	-	1,168 12 4	-	-	-	-	-	-
	£.		2 042 11 10						2,042 11 10

T. J. Bellingham Brody,
Accounting Officer.

23 May 1902.

REPORT of the COMPTROLLER and AUDITOR GENERAL upon the Accounts of the INTERMEDIATE EDUCATION BOARD, IRELAND, for the Year ended the 31st December 1901; prepared and submitted for the Information of Parliament, in pursuance of the 10th Section of the Act 41 & 42 Vict. c. 66.

ORIGINAL ENDOWMENT.

CAPITAL ACCOUNT.

1. THE Securities shown in the Capital Account of the Board consist of a sum of Capital, 1,000,000*l.* charged upon the Irish Church Temporalities Fund (Act 41 & 42 Vict. c. 66, s. 8.), and of 2½ per cent. Consolidated Stock in which surplus income has been invested.

2. During the year 1901 a sum of 4,610*l.* 10*s.* 6*d.* was realised by the sale of 5,000*l.* Stock, and transferred to the Income Account, for the purpose of providing for current expenditure.

The balance of the Capital Account at the close of the year consisted of the charge of 1,000,000*l.* upon the Irish Church Fund, and of 15,269*l.* 11*s.* 8*d.*, Consolidated Stock.

INCOME ACCOUNT.

3. The Income of the Intermediate Board of Education, Ireland, apart from "Local Income Taxation Monies," dealt with in paragraph 5, has for some years past been insufficient to meet the expenditure chargeable against the original endowment, and the deficiency has in each year been met by the sale of some portion of the Consolidated Stock purchased from time to time out of the surpluses of prior years.

In the period of the present Account the expenditure exceeded the income by 5,066*l.* 10*s.* 5*d.*, and towards meeting this deficiency 5,000*l.* Stock was sold, and the amount realised by the sale, 4,610*l.* 10*s.* 6*d.*, transferred from the Capital to the Income Account as stated in the preceding paragraph.

4. The present Account includes a new item of expenditure amounting to 1,008*l.* for Pay of temporary Inspectors. The pay of Temporary Inspectors appointed under section (2) of the Act 63 & 64 Vict. cap. 43.

LOCAL TAXATION MONEYS.

5. This separate Account shows the Receipts and Expenditure of the Intermediate Education Board for Ireland under the Local Taxation (Customs and Excise) Act, 1890. Grants under Local Taxation Act.

Under this Act the Expenditure is limited to the payment of Results Fees and of Rewards (Prizes and Exhibitions).

The amount paid in the year in respect of the former, as shown in the Account, is 47,827*l.* 5*s.* 10*d.*, and in respect of the latter 14,100*l.* 10*s.*

The balances at the commencement of the year were 15,081*l.* 6*s.* 8*d.* cash, and 83,901*l.* 15*s.* 7*d.*, Consolidated Stock. The total receipts for the year amounted to 67,885*l.* 19*s.* 3*d.*, and exceeded the expenditure (61,927*l.* 15*s.* 10*d.*) by 5,708*l.* 3*s.* 5*d.*

The balances at the close of the year were 20,739*l.* 10*s.* 1*d.* cash, of which 20,480*l.* is on deposit at the Bank of Ireland, and 83,901*l.* 15*s.* 7*d.* Consolidated Stock.

D. C. RICHMOND,
Comptroller General of the Receipt and Issue
of His Majesty's Exchequer, and
Auditor General of Public Accounts.

Exchequer and Audit Department,
31 May 1902.

INTERMEDIATE EDUCATION
(IRELAND).

ACCOUNTS of the REVENUE and EXPENDITURE
of the INTERMEDIATE EDUCATION BOARD for
IRELAND, for the Year ended 31 December 1901 ;
together with the REPORT of the COMMISSIONER
and AUDITOR GENERAL thereon.

(Printed pursuant to Act 41 42 Vict. c. 66, s. 10.)

Ordered, by The House of Commons, to be Printed,
as *July* 1902.

[Price 1*d.*]

305.